GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – General Elections to the Lok Sabha and simultaneously Legislative Assembly of Andhra Pradesh 2019 - procurement of Green Paper Seals and Pink Paper Seals - Payment of Rs.30,95,122/- to Indian Security Press, Nashik Road, Maharashtra – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 351 **Dated: 24-02-2021**

Read the following:

1.Govt.Lr.No.2048/Ececs-C/A1/2018-2,G.A.(Elces-)Deptt., dt:30.07.2018.
2.Govt.Lr.No.2048/Ececs-C/A1/2018-3,G.A.(Elces-)Deptt., dt:30.07.2018.
3.From M/s Indian Security Press Nashik road, Maharstra Invoice No.2211803003, 24.11.2018 & Invoice No.2211803004, 24.11.2018
4.G.O.Rt.No.2604, Finance (FMU-GAD.I) dept., Dt.26.10.2020.

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ORDER:

In the reference 1st and 2nd read above, the Indian Security Press Nashik Road, Maharastra have been requested to supply and make the deliveries of Consumable items i.e., Green Paper Seals (3,40,000 Nos) for CUs and Pink Paper Seals (1,70,000) for CUs at the Election Godown, Guntur. Accordingly, Indian Security Press Nashik road, Maharastra have supplied the consumable items i.e., Green Paper Seals and Pink Paper Seals to the Election Godown, Auto Nagar, Guntur and furnished the bills for an amount of Rs.30,95,122/- (Rs.11,63,203/- for Green Paper Seals + Rs.19,31,919/- for Pink Paper Seals) along with delivery challans and requested for arranging payment.

2. After careful examination in the matter, sanction is hereby accorded for payment of Rs.30,95,122/- (Rs.11,63,203/- + Rs.19,31,919/- (Rupees Thirty lakhs Ninety Five thousand One hundred and Twenty Two only) to Indian Security Press, Nashik Road, Maharashtra towards the consumable items i.e., Green Paper seals and Pink Paper Seals delivered at Election Godown, Auto Nagar, Guntur.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 104– Charges for conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – S.H(04) - Conduct of Elections for Lok Sabha and State Assembly - 210 - Supplies and Materials – 211 – Materials and Supplies "** and shall be met from funds provided vide G.O. 4th read above.

4. The General Administration (Claims-B) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"**General Manager, Indian Security Press, Nashik road, Maharashtra**, A/c.No.4560350000049, HDFC Bank Limited, Branch Code.456, , IFSC code No: HDFC0000456, MICR Code: 422240003, PAN.AAJCS6111J.**

(P.T.O.)

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIFE ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Indian Security Press Nashik road, Maharastra.
The General Administration (Claims.B) Department
The Pay & Accounts Officer, Velagapudi
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER